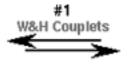


Summary of the LLNL Site-Wide Process - May 7 1997

Core Team:

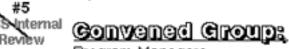
Facility Representative ES&H Experts Program Representative



- Role up Work and Hazard Couplets to Site-wide Level
- Training & Assistance Site-Wide W&H Couplets

Site-Wide W&H Couplets

- Consistency
- Quality Assurance



Program Managers ES&H Managers Site Managers

- · Customize the Process
- Manage the Process
- Select Team Members
- Resolve Issues

Standards Identification

Team:

Standards Experts Program Representatives Core Team Members



 Select the Standards for the Work and Hazard Couplets

Facility Teams:

Assurance Managers Facility Managers Facility Representatives Workers ES&H Experts

- Define the Work
- Define the Associated Hazards

#6 WSS External Review

Review

WSSI

Confirmation Team:

Uninvolved Experts from DOE, Industry, and Other Organizations Similar to LLNL

 Confirm the Adequacy and Feasibility of Set



#8 Approved WSS

Approval:

James Turner Bruce Tarter

- Establish Adequacy of WSS
- Approve or Disapprove the WSS set